



UNITED STATES SPECIAL OPERATIONS COMMAND

OFFICE OF THE CHIEF OF STAFF

7701 TAMPA POINT BLVD.

MACDILL AIR FORCE BASE, FLORIDA 33621-5323

3 December 2009

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Evaluation of Fiscal Year 2009 Statement of Assurance Required Under the Federal Managers' Financial Integrity Act of 1982

1. Each year the Office of the Under Secretary of Defense (Comptroller) (OUSD(C)) issues annual statement of assurance guidance that includes a statement of assurance scorecard. The scorecard process, created in Fiscal Year (FY) 2003, was meant to improve DOD Components' reporting performance, provide constructive feedback to Components, recognize top performers, and improve timeliness so DOD can prepare and submit a timely report to the Office of Management and Budget.
2. In the FY 2009 United States Special Operations Command annual guidance, scorecard criteria mirrored the OUSD(C) FY 2009 criteria. The five categories evaluated were timeliness, format, program execution, training, and material weakness reporting. Enclosure 2 describes the criteria used to evaluate the statements.
3. My congratulations goes to the Marine Corps Forces Special Operations Command for achieving the highest score. Also, congratulations for achieving second place in the total score goes to the Naval Special Warfare Command and the United States Army Special Operations Command. Enclosure 1 displays the scorecard results of all feeder statements.
4. Finally, USSOCOM Directive 5-1, paragraph 6.e.(4) requires Senior Assessable Unit Managers and Assessable Unit Managers to appoint, in writing, a coordinator for the Managers' Internal Control Program. Please ensure a program coordinator is appointed, in writing, NLT 15 December 2009, and forward that appointment memorandum to M. Scott Deutsch at [marc.deutsch@hq.socom.smil.mil](mailto:marc.deutsch@hq.socom.smil.mil). Enclosure 3 is a template for the official appointment. If you have any questions/comments, please refer them to Mr. M. Scott Deutsch, SOFM-MC, DSN: 299-6274, or COM: (813) 826-6274.

3 Encls  
as

ERIC T. OLSON  
Admiral, U.S. Navy  
Commander

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